

1 BILL NO. S-91-06-28

2 SPECIAL ORDINANCE NO. S-172-91

3 AN ORDINANCE approving the awarding
4 of Reference #0264 by the City of
5 Fort Wayne, Indiana, by and through
6 its Department of Purchasing and
7 PREFERRED for the Street Light
8 Operations Department.

9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
10 OF THE CITY OF FORT WAYNE, INDIANA;

11 SECTION 1. That Reference #0264 between the City of
12 Fort Wayne, by and through its Department of Purchasing
13 and PREFERRED for the Street Light Operations Department,
14 respectfully for:

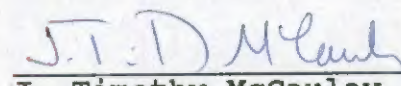
15 the purchase of replacement poles and
16 mast arms for accident and other
17 damages for the Street Light
18 Operations Department;

19 involving a total cost of Eighteen Thousand Six Hundred
20 Thirty and no/100 Dollars+/- (\$18,630.00+/-), all as more
21 particularly set forth in said Reference #0264 which is on
22 file in the Office of the Department of Purchasing, and is
23 by reference incorporated herein, made a part hereof, and
24 is hereby in all things ratified, confirmed and approved.

25 SECTION 2. That this Ordinance shall be in full
26 force and effect from and after its passage and any and
27 all necessary approval by the Mayor.

28 
29 Councilmember

30 APPROVED AS TO FORM
31 AND LEGALITY

32 
J. Timothy McCaulay, City Attorney

REF. NO.:	0264
DEPT:	STREET LIGHT OPERATIONS
DATE:	06/21/91
ITEM/SERVICE:	POLES AND MAST ARMS
PURCHASING INFORMATION	
ADVERTISED BID:	NO
DATES ADVERTISED:	
OPENING DATE:	
WRITTEN QUOTE:	YES
DUE DATE:	06/10/91
VERBAL QUOTE:	NO
SINGLE SOURCE:	NO
NO. OF VENDORS NOTIFIED:	5
NO. OF VENDORS RECEIVING BID:	5
NO. OF VENDORS RETURNING BID:	4
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	1
DATE SENT TO DEPT FOR RECOMM:	06/17/91
DATE RECOMMENDATION REC'D IN PURCH	06/20/91
COUNCIL INFORMATION	
DATE INFO SENT TO LAW DEPT:	06/21/91
INTRODUCTION DATE:	06/25/91
DISCUSSION DATE:	07/02/91
PASSAGE DATE:	07/09/91
ORDINANCE NO:	
AMOUNT APPROVED AND/OR SPENT LAST YEAR:	

REFERENCE NO. 0264
STREET LIGHT OPERATIONS
1SLO064

DESC	QTY	PREFERRED	PRODUCTS	KENDALL	ELE	WESCO	CENTRAL	SUP
35 ALUM	10	\$597.00	\$5,970.00	NO BID		NO BID		NO BID
35 BRONZE	10	\$820.00	\$8,200.00					
8 MAST ARM	50	\$55.00	\$2,750.00					
6 MAST ARM	50	\$34.20	\$1,710.00					
			\$18,630.00					

REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 350

FORT WAYNE, IN 46802

FAX 219-427-1393

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCEQUOTE
NO.

0264

DATE OF REQUEST

05/30/91

☐ Quotations☒ Sealed
BidsWILL BE RECEIVED AT
THIS OFFICE UNTIL

06/10/91 - 4:00 P.M.

PAGE

TO

PREFERRED PRODUCTS
3205 DEVEREAUX DR
INDIANAPOLIS IN 46208

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

William Ed Johnson

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
10	EA	35 FT ALUM. POLE FOR SINGLE ARMS CAT #56666-001	\$ 597.00	\$ 5,970.00
10	EA	35 FT BRONZE PAINTED POLE CAT #60805-001	820.00	8,200.00
50	EA	8 FT MAST ARM CAT #56667-002	55.00	2,750.00
50	EA	6 FT 2" SF UNDERBRACED MAST ARM CAT #82-003	34.20	1,710.00

PRICES TO BE HELD FIRM FOR 90 DAYS

FOR INFORMATION CONTACT DAVE PEPPER AT:
(219) 427-1236.

THIS IS A SEALED QUOTATION - ENVELOPES WILL NOT BE OPENED UNTIL THE DATE AND TIME STATED ABOVE. WE WILL NOT ACCEPT ANY LATE OR FAXED QUOTATIONS.

ALWAYS RETURN THIS COPY OF THE QUOTATION TO THE CITY PURCHASING DEPARTMENT WHETHER OR NOT YOU ACCEPT/DECLINE TO QUOTE.

TOTAL PRICE \$18,630 DELIVERY 6-7 wks F.O.B. factory w/ & allowed freight prepaid

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

William Ed Johnson

owner

DATE: 6/5/91

VENDOR 2

Read the first time in full and on motion by Edmonds seconded by Edmonds, and duly adopted, read the second time title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building Fort Wayne, Indiana, on _____, the _____ of _____, 19____, at _____ o'clock _____ M., E.S.

DATED: 6-25-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Edmonds seconded by Edmonds, and duly adopted, placed on its passage. PASSED LOST by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>9</u>			
BRADBURY	<u>✓</u>			
BURNS	<u>✓</u>			
EDMONDS	<u>✓</u>			
GIAQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 7-9-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. D-172-91 on the 9th day of July, 1991.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Seal
Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of July, 1991 at the hour of 4:00 o'clock _____ M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 15th day of July, 1991, at the hour of 6:15 o'clock P M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 0264 for the purchase of replacement poles and mast arms for accident and other damages for the Street Light Operations Department.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Poles and mast arms will be used for replacement due to accidents.

EFFECT OF NON-PASSAGE: Poles and mast arms that are damaged will not be able to be replaced.

MONIES INVOLVED: Preferred Products \$18630.00+/-

ACCOUNT INFO: Street Light 010-025-STLT-4454
010-025-STLT-42AA

PRICE AGREEMENT: NO

PURCHASE ORDER: YES

J-91-06-28

SOURCE OF FUNDING: Street Light Operations

PRIOR APPROVAL: No
(IF APPLICABLE)

DATE:

BILL NO. S-91-06-38

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GIAQUINTA, CHAIRMAN
DONALD J. SCHMIDT, VICE CHAIRMAN
BRADBURY, REDD, BURNS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) XXXXXXXXXX approving the awarding
of Reference #0264 by the City of Fort Wayne, Indiana, by
and through its Department of Purchasing and PREFERRED for the
Street Light Operations Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

Mark E. Giaquinta

Donald J. Schmidt

Bradbury

Reed

DATED: 7-9-91

Sandra E. Kennedy
City Clerk